Showing Buylines: All Lines	Last Received:	Traffic Order# 201686
Lines	09/06/2012 3:44 PM	Printed:
	3:44 PM	09/07/2012 9:18 AM

1 of 6

 Rep Order#
 6846970

 EC'd
 Yes

Ver# 11 Mod# 3

Status Confirmed

Fax#	Phone#	Buyer	Estimate#	Product Political	Advertiser	Station
		Erica Corso	2246	Political	() JOE DONNELLY 4 US S	Station WISH-TV INDIANAPOLIS, IN
	Hiatus Weeks	Flight Dates 08/28/2012 - 09/03/2012	Agency C/P1/P2/E 299/301/2246	WASHINGTON, DC 20001	650 MASSACHUSETTS AVE,N.W., SUITE 210	Agency () BUYING TIME
	Salesperson FAX#	Salesperson Phone#		Salesperson (Sales Office (Rep Firm
	215-567-5938	215-567-6005) KATE BRADY) PHILADELPHIA	

SC=*

--- CONTRACT COMMENT ---

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1 4	13	12	11 11	10	9	ω	7	Ø	σ	42	ω	2	ш	Ln
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11A-12P	11A-12P	11A-12P	11A-12P	10A-11A Buyline Comment:	10A-11A	10A-11A	10A-11A	10A-11A	8A-9A	8A-9A	8A-9A	8A-9A	8A-9A	Time
THE PRICE IS RIGHT	ANDERSON COOPER : 1X N/A, MGKD ON HL# 6848760	LET'S MAKE A DEAL	CBS THIS MORNING	Program										
:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	Len
\$450.00	\$450.00	\$450.00	\$450.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	Rate
08/31-08/31	08/30-08/30	08/29-08/29	08/28-08/28	09/03-09/03	08/31-08/31	08/30-08/30	08/29-08/29	08/28-08/28	09/03-09/03	08/31-08/31	08/30-08/30	08/29-08/29	08/28-08/28	Dates
ш	Н	1	1	0	Н	₽	ш	щ	щ	щ	1	ш	י	Spots/Week
ш	М	ы	щ	0	ш	ш	ы	Н	Н	Н	Н	Н	щ	# of Weeks
₽	ш	Н	ш	0	₽	₽	Ц	Н	ш	₽	Н	Н	Н	Total Spots
\$450.00	\$450.00	\$450.00	\$450.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$150.00	\$150.00	\$150.00	\$150.00	0.0	Total Cost
														Daypart

Showing Buylines: All Lines	Last Received: 09/06/2012 3:44 PM	.686 Printed: 09/07/2012
		09/07/2012 9:18 AM

2 of

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Daypart

Rep Order#

6846970

Ver#

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Mod#

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Status Confirmed

Traffic Order# 201686

ဌ Fax# Phone# Estimate# Product Advertiser Station Buyer 29 28 27 26 25 24 23 21 19 18 17 16 L'n 22 20 15 WISH-TV INDIANAPOLIS, IN r ().JOE DONNELLY 4 US S Erica Corso 2246 Political щ ⋈ HT Σ υT H ΤH Σ UŢ Z hrj HT S, UT Z Day Buyline Comment: Buyline 11A-12P Time 1230P-2P 1230P-2P 1230P-2P 1230P-2P 4P-5P 4P-5P 4P-5P 4P-5P 7A-8A 7A-8A 7A-8A 7A-8A 7A-8A Comment: CBS CBS CBS SOAPS Y&R / B&B CBS 1X N/A, ANDERSON ANDERSON ANDERSON ANDERSON DAYBREAK/CBS DAYBREAK/CBS 1X N/A, THE PRICE IS Program ANDERSON DAYBREAK/CBS DAYBREAK/CBS DAYBREAK/CBS THIS MORNING SOAPS SOAPS SOAPS MKGD MKGD ON LN 65 Y&R / Y&R / Y&R / THIS MORNING THIS MORNING THIS MORNING THIS MORNING RIGHT ON LN B&B B&B B&B 64 Agency Agency C/P1/P2/E Flight Dates Hiatus Weeks () BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE 210 WASHINGTON, DC 20001 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 Len 08/28/2012 - 09/03/2012 299/301/2246 \$350.00 \$600.00 \$600.00 \$600.00 \$600.00 \$300.00 \$300.00 \$350.00 \$350.00 \$450.00 Rate \$300.00 \$300.00 \$300.00 \$350.00 \$350.00 08/31-08/31 08/30-08/30 08/29-08/29 08/28-08/28 09/03-09/03 08/31-08/31 08/30-08/30 08/29-08/29 08/28-08/28 09/03-09/03 08/30-08/30 08/29-08/29 08/28-08/28 09/03-09/03 Dates 08/31-08/31 سر ш ш 0 ш ш 0 Spots/Week Rep Firm Sales Office (Salesperson (Salesperson Phone# Salesperson FAX# # of Weeks 0 0) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938 Total Spots 0 0 \$0.00 \$0.00 Total Cost \$350.00 \$600.00 \$600.00 \$600.00 \$600.00 \$300.00 \$300.00 \$300.00 \$300.00 \$350.00 \$350.00 \$350.00 \$350.00

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Rep Order# EC'd Yes ĽΤ Fax# Phone# Estimate# Advertiser Station Buyer Product 44 45 43 42 41 40 39 38 37 98 $_{5}^{3}$ 34 ω 32 31 30 L'n WISH-TV INDIANAPOLIS, IN
r () .JOE DONNELLY 4 US S 2246 Political Erica Corso z Z Day TU ΙŢ TH S UT Z μij ΉĽ Σ UT ⋈ щ Σ UT 6846970 Buyline Comment: 1X N/A, MKGD ON LN 66 Buyline Time 1230P-2P 730P-8P 530P-6P 530P-6P 530P-6P 530P-6P 530P-6P 6P-630P 6P-630P 6P-630P 6P-630P 12P-1230P WISH-TV 12P-1230P WISH-TV 12P-1230P WISH-TV 12P-1230P WISH-TV Comment: Ver# <u>--</u> CBS SOAPS Y&R / B&B ENTERTAINMENT TONIGHT WISH-TV NEWS 8 AT 5:30 WISH-TV WISH-TV 1X N/A, WISH-TV WISH-TV WISH-TV VISH-TV WISH-TV WISH-TV WISH-TV Program Mod# NEWS NEWS NEWS NEWS NEWS MGKD NEWS NEWS NEWS NEWS NEWS NEWS NEWS NEWS w ω ω ω ω ω ω ω ω ω ω ω ω ω 8 Status Confirmed ര ര ര ര AT 5:30 ATAΤ ΑT AT AT AT ATATIN 66 NOON NOON NOON NOON 5:30 5:30 5:30 σ σ g თ ത Agency C/P1/P2/E Hiatus Weeks Flight Dates Agency () BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE 210 WASHINGTON, DC 20001 Traffic Order# 201686 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 : 30 :30 :30 :30 :30 :30 Len 299/301/2246 08/28/2012 - 09/03/2012 Rate \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$650.00 \$650.00 \$650.00 \$650.00 \$600.00 \$600.00 \$600.00 \$600.00 Showing Buylines: All Lines Last Received: 08/28-08/28 Dates 08/28-08/28 08/30-08/30 09/03-09/03 08/29-08/29 08/28-08/28 09/03-09/03 09/03-09/03 08/31-08/31 08/30-08/30 08/29-08/29 08/28-08/28 09/03-09/03 08/31-08/31 08/29-08/29 08/31-08/31 **Printed:** 09/07/2012 9:18 AM 09/06/2012 3:44 PM 0 0 ш Spots/Week Rep Firm Sales Office (Salesperson (Salesperson FAX# Salesperson Phone# # of Weeks 0 0) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938 0 0 Total Spots \$0.00 Total Cost \$650.00 \$650.00 \$600.00 \$0.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$650.00 \$650.00

	Rep Order# 6846970 EC'd Yes
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	Ver# 11 Mod# 3 Status Confirmed
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	onfirmed
Showing	Traffic Order# 201686 Las
Showing Buylines: All Lines	Last Received:
ines	Printed: 09/07/2 09/06/2012 3:44 PM
	09/07/2012 9:18 AM 3:44 PM

4 of 6

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	Cal	INDIANAPOLIS, IN .JOE DONNELLY 4 US S	SSC	Agency () BUYING TIME 650 MASSACHUSETTS AV WASHINGTON, DC 20001) BUYING TIME ASSACHUSETTS INGTON, DC 20	() BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE WASHINGTON, DC 20001	., SUITE 210	Rep Firm Sales Office (Salesperson () PHILADELPHIA) KATE BRADY	HIA Y
Estimate# Buyer Phone#	2246 Erica Corso			Agency C/P1/P2/E Flight Dates 08 Hiatus Weeks	299/301/2246 3/28/2012 - 09/	299/301/2246 08/28/2012 - 09/03/2012		Salesperson Phone# Salesperson FAX#	Phone# FAX#	215-567-6005 215-567-5938)05)38
rax# LT Ln	Day	Time	Program	Len		Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost
!	1 1 1 1	1			i !	1	the car was one one one one	1	 	:	
46	W	730P-8P	ENTERTAINMENT TONIGHT	:30		\$600.00	08/29-08/29	1	Н	Н	\$600.00
47	TH	730P-8P	ENTERTAINMENT TONIGHT	:30	-Os	600.00	08/30-08/30	₽	<u>1—1</u>	1	\$600.00
48	т	730P-8P	ENTERTAINMENT TONIGHT	:30		\$600.00	08/31-08/31	Н	ш	ㅂ	\$600.00
49	M	730P-8P	ENTERTAINMENT TONIGHT	:30		\$600.00	09/03-09/03	H	المبا	Н	\$600.00
50	TU	5P-530P	WISH-TV NEWS 8 AT 5	:30	-t/s	600.00	08/28-08/28	щ	<u>ы</u>	ш	\$600.00
51	W	5P-530P	WISH-TV NEWS 8 AT 5	:30		\$600.00	08/29-08/29	н	ш	Н	\$600.00
52	TH	5P-530F	WISH-TV NEWS 8 AT 5	:30		\$600.00	08/30-08/30	Н	Н	Н	\$600.00
53	ΙΞ	5P-530P	WISH-TV NEWS 8 AT 5	:30		\$600.00	08/31-08/31	Н	H	Н	\$600.00
5	M Buyli	5P-530P Buyline Comment:	WISH-TV NEWS 8 AT 5 1X N/A, MKGD ON LN 66	:30		\$600.00	09/03-09/03	0	0	0	\$0.00
5 5	TU	630P-7P	WISH-TV 6P NEW	:30		\$700.00	08/28-08/28	⊣	<u></u>	Н	\$700.00
56	W	630P-7P	WISH-TV 6P NEW	:30		\$700.00	08/29-08/29	Н	Н	Н	\$700.00
57	TH	630P-7P	WISH-TV 6P NEW	:30		\$700.00	08/30-08/30	1	щ	Н	\$700.00
5 8	ъJ	630P-7P	WISH-TV 6P NEW	:30		\$700.00	08/31-08/31	Н	ب	H	\$700.00
59	ĸ	630P-7P	WISH-TV 6P NEW	:30		\$700.00	09/03-09/03	1	Н	Н	\$700.00
60	TU	11P-1135P	WISH-TV NEWS 8 @ 11	:30		\$900.00	08/28-08/28	⊣	₽	Н	\$900.00
61	W	11P-1135P	WISH-TV NEWS 8 @ 11	:30		\$900.00	08/29-08/29	Ш	1	Н	\$900.00

Rep Order# EC'd Yes 6846970 Ver# 11 Mod# 3 Status Confirmed Traffic Order# 201686 1686 **Printed:** 09/07/2012 9:18 AM **Last Received:** 09/06/2012 3:44 PM **Showing Buylines:** All Lines

> 5 of 6

Daypart

					- ET	Froduct Estimate# Buyer Phone# Fax#	Station Advertiser
9	6 5	64	63	62		#	e e
M Buyl 1X N	M Buyl 1X N	M Buyl 1X N	X	TH Buyl	Day	Political 2246 Erica Corso	Or ()
1230P-6P ine Comment //A, MGKD ON	1230P-6P ine Comment //A, MGKD ON	1230P-6P ine Comment /A, MGKD ON	11P-1135	11P-1135 ine Comment	Time	!	WISH-TV INDIANAPOLIS, IN Output Outp
1230P-6P US OPEN Buyline Comment: MKGD FOR LNS, 30,44 & 1X N/A, MGKD ON HL#6848760	1230P-6P US OPEN Buyline Comment: MKGD FOR LN 25 1X N/A, MGKD ON HL#6848760	1230P-6P US OPEN Buyline Comment: MKGD FOR LN 15 1X N/A, MGKD ON HL#6848760	11P-1135P WISH-TV NEWS 8 @ 11	11P-1135P WISH-TV NEWS 8 @ 11 Buyline Comment: 1X 8/30 AIRED LATE @ 1149P DUE TO RNC	Program		, IN Y 4 US S
& 54				@ 1149P DUE TO		Agency C/P1/P2/E Flight Dates Hiatus Weeks	Agency (650 M
:30	: 30	: 30	:30	:30	 ep	· 2) BUYING TIME ASSACHUSETTS
\$600.00	\$300.00	\$450.00	\$900.00	\$900.00	Zate □ I	WASHINGTON, DC 20001 P1/P2/E 299/301/2246 es 08/28/2012 - 09/03/2012 eks	() BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE
09/03-09/03	09/03-09/03	09/03-09/03	09/03-09/03	08/30-08/30	Lates		V., SUITE 210
0	0	0	1	Н	Spocs/week	Salesperson Phone# Salesperson FAX#	Rep Firm Sales Office
0	0	0	₩	Н	Weeks	~	
0	0	0	<u></u>	н	spots	215-567-6005 215-567-5938	PHILADELPHIA
\$0.00	\$0. 00	\$0. 00	\$900.00	\$900.00	I COST	938 1938	РНІА

--- REPORT TOTALS---

Report Totals: 57 / \$29,200.00

---SALES MONTHLY TOTALS---

Station Totals: 57 / \$29,200.00 Sales Totals: 57 / \$29,200.00 Sep 12: 57 / \$29,200.00

--COMPETITIVE--

CABL WTTV

0 %

WXIN HSIM

% 100%

YUNW

%

WRTV

0%

WTHR

%

Lines not sent/rcld/rtrn: 0 / \$0.00 Market Totals \$29,200

---COMPETITIVE COMMENTS---

*WILL ADVISE ON COMPET

Buyer Eric Phone# Fax#	Product Politic Estimate# 2246	Advertiser (Station WISH-TV INDIANAPOLIS, IN	Rep Order# 6 EC'd Yes
Erica Corso	tical 6	r ().JOE DONNELLY 4 US S	TV INDIAN/	6846970
		MELLY	POLIS	Ver#
		Y 4 US	, Z	11
		S		Ver# 11 Mod# 3 Status Confirmed
				Status
Flight Dates Hiatus Weeks	WASHINGTON, DC 2000: Agency C/P1/P2/E 299/301/2246		Agency (Confirmed
ks	VASHIN 1/P2/E	50 MAS) E	, mari
08/28/:	IGTON, 299,	SACHU	() BUYING TIME	raffic C
08/28/2012 - 09/03/2013	WASHINGTON, DC 20001 P1/P2/E 299/301/2246	SETTS	TIME	Traffic Order# 201686 Sh
9/03/20	6 10	AVE,N		01686 Sho
[2		650 MASSACHUSETTS AVE, N.W., SUITE 210		686 Printed: 09/07/ Last Received: 09/06/2012 3:44 PM Showing Buylines: All Lines
Salesperson Phones Salesperson FAX#	Salesperson	Sales Office	Rep Firn	Printed: 09/07/2012 9 09/06/2012 3:44 PM Lines
on Phonon FAX	son (ice (<u></u>	09/07/2 }:44 PM
# #	· _) PI		.012 9

--- CREDIT RISK --CASH IN ADVANCE

Books Demos

RA35+ null

> Salesperson FAX# PHILADELPHIA KATE BRADY 215-567-6005 215-567-5938

Printed: 09/07/2012 9:18 AM 09/06/2012 3:44 PM

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Spot Manager: All, 08/27/12-09/03/12

MG Info

			7 50				
\$600.00	5:08:03 PM News 8 @5	08/31/12	:30	5-530p	2246 News 8 @5p	PUL/Joe Donnelly For Political	WE
\$300.00	4:49:45 PM M-F 4p-5p	08/31/12	:30	35/-5p	2246 Anderson Cooper	POL/Joe Donnelly For Political	V V
\$600.00	1:28:41 TM Y&X	08/31/12		dz-777		DOL (1 - Domelly For Follical	N N
\$600.00 \$600.00	1.05.07 FMINOUTINEWS	08/34/42		1002-1230p			WIGH.
\$650.00 \$650.00	13:05:07 PM Noor Nous	00/31/12		11500 10		POI / Ico Donnolly For Political	M01
\$450.00 \$150.00	10:58:56 AMDrice is Dight	08/31/13		1000 11		POI / Ice Donnelly For Political	W/01
\$200.00	9:58:41 AMI et's Make a Dea	08/31/12				POI /.loe Donnelly For Political	W.S.
\$150.00	8:58:15 AM CBS This Morning	08/31/12	.30			POL/Joe Donnelly For Political	HSIW
\$350.00	7:36:08 AM CBS This Morning	08/31/12				POL/Joe Donnelly For Political	HSIM
\$900.00	11:23:43 PMLN M-F	08/30/12			2246 News 8 @ 11 M-F	POL/Joe Donnelly For Political	HSIW
\$600.00	7:39:55 PM M-F 730-8p	08/30/12	:30		2246 Entertainment Tonight	POL/Joe Donnelly For Political	HSIW
\$700.00	6:59:26 PM M-F 7-730p	08/30/12	:30	630-7p	2246 CBS Evening News	POL/Joe Donnelly For Political	HSIM
\$600.00	6:19:42 PM News 8 @6	08/30/12)p :30	558-630p	2246 News 8 @6	POL/Joe Donnelly For Political	HSIM
\$600.00	5:50:41 PM News 8 @530	08/30/12	:30	530-6p	2246 News 8 @ 530p	POL/Joe Donnelly For Political	HSIM
\$600.00	5:16:06 PM News 8 @5	08/30/12	:30	5-530p	2246 News 8 @5p	POL/Joe Donnelly For Political	HSIM
\$300.00	4:20:48 PM M-F 4p-5p	08/30/12	:30	357-5p	2246 Anderson Cooper	POL/Joe Donnelly For Political	HSIM
\$600.00	12:28:56 PM Y&R	08/30/12	:30	1227-2p	2246 Soap Rotator	POL/Joe Donnelly For Political	HSIM
\$450.00	11:58:43 AMPrice is Right	08/30/12	;p :30	1058-12p	2246 Price Is Right	POL/Joe Donnelly For Political	HSIM
\$200.00	9:57:56 AM Indy Style	08/30/12	:30	958-11a	2246 Let's Make A Deal	POL/Joe Donnelly For Political	WISH
\$150.00	8:36:50 AM CBS This Morning	08/30/12	:30	8-9a	2246 CBS This Morning @8	POL/Joe Donnelly For Political	HSIM
\$350.00	7:49:24 AM CBS This Morning	08/30/12	:30	a 7-8a		POL/Joe Donnelly For Political	HSIM
\$900.00	11:06:46 PMLN M-F	08/29/12	;30	11-1135p	2246 News 8 @ 11 M-F	POL/Joe Donnelly For Political	HSIM
\$600.00	7:34:20 PM M-F 730-8p	08/29/12	:30	728-8p		POL/Joe Donnelly For Political	W.S.H
\$700.00	6:44:13 PM CBS Evening Nev	08/29/12	:30			POL/Joe Donnelly For Political	HSIM
\$600.00	5:58:30 PM News 8 @6	21/62/80		558-630p		PUL/Joe Donnelly For Political	WIN
\$600.00	5:33:13 PM News 8 @530	08/29/12		530-6p		POL/Joe Donnelly For Political	WISH HSIW
\$600.00	5:17:10 PM News 8 @5	08/29/12	:30	5-530p	2246 News 8 @5p	POL/Joe Donnelly For Folitical	WIN
\$300.00	4:30:27 FM M-T 4p-5p	08/29/12	:30	35/-5p		POL/Joe Donnelly For Folitical	N W
\$600.00	1:29:11 PMY&R	08/29/12		1227-2p		POL/Joe Donnelly For Political	HSIM
\$650.00	12:22:02 PM Noon News	08/29/12	230p	1158a-1230p		POL/Joe Donnelly For Political	HSIM
\$450.00	11:58:43 AMPrice is Right	08/29/12		1058-12p		POL/Joe Donnelly For Political	HSIM
\$200.00	9:58:41 AM Let's Make a Dea	08/29/12	:30	958-11a	2246 Let's Make A Deal	POL/Joe Donnelly For Political	HSIM
\$150.00	8:54:32 AM CBS This Mornin(08/29/12	:30	8-9a	2246 CBS This Morning @8	POL/Joe Donnelly For Political	HSIM
\$350.00	7:58:56 AM CBS This Morning	08/29/12	:30	a 7-8a	2246 CBS This Morning @7a	POL/Joe Donnelly For Political	HSIM
\$900.00 JSD120630H	11:16:02 PMLN M-F	08/28/12	p :30	11-1135p	2246 News 8 @ 11 M-F	POL/Joe Donnelly For Political	WISH
\$600.00 JSD120630H	7:45:45 PM M-F 730-8p	08/28/12	:30	728-8p	2246 Entertainment Tonight	POL/Joe Donnelly For Political	HSIM
\$700.00 JSD120630H	6:59:06 PM M-F 7-730p	08/28/12	:30	630-7p	2246 CBS Evening News	POL/Joe Donnelly For Political	HSIM
\$600.00 JSD120330H	6:27:41 PM News 8 @6	08/28/12		558-630p	2246 News 8 @6	POL/Joe Donnelly For Political	HSIW
\$600.00 JSD120630H	5:45:37 PM News 8 @530	08/28/12	:30	530-6p	2246 News 8 @ 530p	POL/Joe Donnelly For Political	HSIM
\$600.00 JSD120630H	5:27:00 PM News 8 @5	08/28/12	:30	5-530p	2246 News 8 @5p	POL/Joe Donnelly For Political	HSIM
\$300.00 JSD120630H	4:30:12 PM M-F 4p-5p	08/28/12	:30	357-5p	2246 Anderson Cooper	POL/Joe Donnelly For Political	HSIM
\$600.00 JSD120330H	1:29:11 PMY&R	08/28/12	:30	1227-2p	2246 Soap Rotator	POL/Joe Donnelly For Political	HSIW
\$650.00 JSD120630H	12:16:54 PM Noon News	08/28/12		1158a-1230p	2246 Noon News	POL/Joe Donnelly For Political	HSIW
\$450.00 JSD120630H	10:59:26 AMPrice is Right	08/28/12	.30	1058-12p	2246 Price Is Right	POL/Joe Donnelly For Political	HSIM
\$200.00 JSD120630H	10:29:11 AMLet's Make a Dea	08/28/12	:30	958-11a	2246 Let's Make A Deal	POL/Joe Donnelly For Political	HSIW
\$150.00 JSD120330H	8:28:56 AM CBS This Morning	08/28/12	:30	8-9a	2246 CBS This Morning @8	POL/Joe Donnelly For Political	HSIW
\$350.00 JSD120630H	7:26:32 AM CBS This Morning	08/28/12	:30	a 7-8a	2246 CBS This Morning @7a	POL/Joe Donnelly For Political	HSIW
						#: 06846970	Alt Order #:
Rate Ad-ID MG	Air Time Inv. Code (Place	Date	eriod Length	ori Time Po	Estin Order Inventory Descri Time Period	Advertiser Product	Station
							-

Spot Manager: All, 08/27/12-09/03/12 (08/28/12 11:24:17 AM

	\$31,950.00							
	\$31,950.00							
	\$900.00	11:16:33 PMLN M-F	09/03/12	:30	11-1135p	2246 News 8 @ 11 M-F	POL/Joe Donnelly For Political	HSIW
	\$600.00	7:34:05 PM M-F 730-8p	09/03/12	:30	728-8p	2246 Entertainment Tonight	POL/Joe Donnelly For Political	HSIM
	\$700.00	6:44:13 PM CBS Evening Nev	09/03/12	:30	630-7p	2246 CBS Evening News	POL/Joe Donnelly For Political	HSIM
	\$600.00	6:06:00 PM News 8 @6	09/03/12	:30	558-630p	2246 News 8 @6	POL/Joe Donnelly For Political	HSIM
	\$600.00	12:28:56 PM Y&R	09/03/12	:30	1227-2p	2246 Soap Rotator	POL/Joe Donnelly For Political	HSIM
	\$650.00	12:11:19 PMNoon News	09/03/12	:30	1158a-1230p	2246 Noon News	POL/Joe Donnelly For Political	HSIM
	\$200.00	9:58:56 AM Let's Make a Dea	09/03/12	:30	958-11a	2246 Let's Make A Deal	POL/Joe Donnelly For Political	HSIM
	\$150.00	8:17:09 AM CBS This Morning	09/03/12	:30	8-9a	2246 CBS This Morning @8	POL/Joe Donnelly For Political	HSIW
	\$350.00	7:29:11 AMCBS This Morning	09/03/12	:30	7-8a	2246 CBS This Morning @7a	POL/Joe Donnelly For Political	HSIW
	\$600.00	News 8 @530	09/03/12	:30	530-6p	2246 News 8 @ 530p	POL/Joe Donnelly For Political	HSIM
	\$600.00	News 8 @5	09/03/12	:30	5-530p	2246 News 8 @5p	POL/Joe Donnelly For Political	HSIM
	\$300.00	M-F 4p-5p	09/03/12	:30	357-5p	2246 Anderson Cooper	POL/Joe Donnelly For Political	HSIM
	\$450.00	Price is Right	09/03/12	:30	1058-12p	2246 Price Is Right	POL/Joe Donnelly For Political	HSIM
	\$600.00	7:46:00 PM M-F 730-8p	08/31/12	:30	728-8p	2246 Entertainment Tonight	POL/Joe Donnelly For Political	HSIM
	\$700.00	6:44:13 PM CBS Evening Nev	08/31/12	:30	630-7p	2246 CBS Evening News	POL/Joe Donnelly For Political	HSIM
	\$600.00	6:13:14 PM News 8 @6	08/31/12	:30	558-630p	2246 News 8 @6	POL/Joe Donnelly For Political	HSIM
	\$600.00	5:33:28 PM News 8 @530	08/31/12	:30	530-6p	2246 News 8 @ 530p	POL/Joe Donnelly For Political	HSIM
							Alt Order #: 06846970	Alt Order ‡
Ad-ID MG MG Info	Rate /	Air Time Inv. Code (Place	Date	Length	100	EstimOrder Inventory Descri Time Period	Advertiser Product	Station
· · · · · · · · · · · · · · · · · · ·						12//12-09/03/12	Spot Manager: All, U8/2//12-U9/U3/12	ode
						01100 00110		

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicabl	le box) RAL CANDIDA	TE	□ STAT	E/LOCAL CA	NDIDATE
To Ava Window	ail Themselve w, Federal Ca	s of The Lowe ndidates Mus	est Unit Cha t Sign The (rge During a Certification (Political On Page 3
Station and	d Location:			Date:	012
being/on behalf qualified candid party for the off	Boying Boying Soft Boying Soft Boying Soft Boying Boying Boying Soft Boying Boy	Toe Donnelli Democrati ted States	Senator	(IN)	, a legally political
	teld on:		ember leth	2012	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	RED		
Total Char	ges: #			Νŧ	 I

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

Joe Donnelly for la	ndiana	
P.O. Box 891		
Indianapolis, IN 4	lezo6	
,		
I represent that the payment f	or the above described broadcast time has been	en furnished by:
Joe	Donnelly for Indiana	
	ounce the time as paid for by such person or e	entity.
•	entity is either a legally qualified candidate or	•
committee/organization of the	legally qualified candidate.	
The name of the treasurer of the	ne candidate's authorized committee is:	
	• •	
	Kathy Davis	
	ne its political advertising policies, including: other sales practices (not applicable to federa	
To Be Signed	d By Candidate or Authorized	d Committee
06/13/12	Gria Z.C. Signature	
Date	Signature	
To Be	Signed By Station Represen	tative
П		
☐ Accepted	Accepted in Part	☐ Rejected
Signature	Printed Name	Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Joe Dunnelly
(name of federal candidate or authorized committee) hereby certify that the programming
to be broadcast (in whole or in part) pursuant to this agreement:
does
refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:
(check applicable box)
the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.
Josep 5 Daniely
signature of candidate or authorized committee
Joseph S. Donnelly
printed name date

90359 Collections Center Drive Billing: (317) 923-8888 Main: (317) 923-8888 Chicago, IL 60693

Estimate Number

2246

Political

Product Advertiser

INVOICE

POL/Joe Donnelly For US Senate (D) Invoice Period Invoice Date Invoice Month Invoice # 08/27/12 - 09/03/12 September 2012 09/09/12 201686-1

Page 1 of 8

	National	Sales Region
_	Petry/Philadelphia	Sales Office
	Petry Philadelphia	Account Executive Petry Philadelphia
_	WISH	Station

	D. L.
	Order#
	Alt Order#
	Deal #
	Order Fliaht

illing Calendar	Broadcast	IDB#
illing Type	Cash	Advertiser Co
pecial Handling		Product Code

S B B

Washington, DC 20001-3796

Floor 1

650 Massachusetts Avenue NW Buying Time Attention: Accounts Payable Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

10		•	9			œ			7			6			Çī			4			ω			2				Line
HSIW	HSIW		HSIM	MSIM		HSIW	HSIM		HSIW	HSIM		HSIM	HSIM		HSIW	HSIW		HSIW	HSIM		HSIW	HSIM		HSIW	HSIW		HSIW	Channe
Let's Make A Deal			Let's Make A Deal			Let's Make A Deal			Let's Make A Deal			Let's Make A Deal			CBS This Morning @8			CBS This Morning @8			CBS This Morning @8			CBS This Morning @8			CBS This Morning @8	Channel Description
958-11a			958-11a			958-11a			958-11a			958-11a			8-9a			8-9a			8-9a			8-9a			8-9a	Time
	:30	09/02/12	to	:3(08/27/12 to 09/02/12 1xT	to	W 08/29/12 :30 9:59 AM JSD120630H	08/27/12 to 09/02/12 1xW	to	Ти 08/28/12 :30 10:28 АМ JSD120630H	08/27/12 to 09/02/12 1x -T	to	M 09/03/12 :30 8:16 AM JSD120630H	09/03/12 to 09/09/12 1x M	to	F 08/31/12 :30 8:58 AM JSD120630H	08/27/12 to 09/02/12 1xF	to	Th 08/30/12 :30 8:37 AM JSD120630H	08/27/12 to 09/02/12 1xT	to	W 08/29/12 :30 8:55 AM JSD120630H	08/27/12 to 09/02/12 1xW	to	Ти 08/28/12 :30 8:29 АМ JSD120330H	08/27/12 to 09/02/12 1x -T	to	Day Date Length Aired Days Ad-ID
	\$200.00			\$200.00			\$200.00			\$200.00			\$150.00			\$150.00			\$150.00			\$150.00			\$150.00			Rate Reconciliation
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Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693
Main: (317) 923-8888

Main: (317) 923-8888 Billing: (317) 923-8888

Billing Address:

Z

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	Political
Estimate Number	2246

	invoice #	201686-1
lly For US Senate (D)	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/03/12

Page 2 of 8

_	National	Sales Region
	Petry/Philadelphia	Sales Office
	Petry Philadelphia	Account Executive Petry Philadelphia
_	WISH	Station

Order Eliaht	Deal#	Alt Order#	Order#	
08/28/12 - 09/03/12		06846970	201686	

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Washington, DC 20001-3796 USA

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW

Floor 1

Product Code	Advertiser Code	IDB#
301	299	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

19		18			17			16			15			14			13			12			1			10	Line
HSIW	MISE	HSIM	HSIW		HSIW	HSIW		HSIW	HSIM		HSIW	HSIM		HSIM	HSIM		HSIW	HSIM		HSIW	HSIW		HSIW	HSIM		WISH	Channel
CBS This Morning @7a		CBS This Morning @7a			CBS This Morning @7a			CBS This Morning @7a			Price Is Right			Price Is Right			Price Is Right			Price Is Right			Price Is Right			Let's Make A Deal	Description
7-8a		7-8a			7-8a			7-8a			1058-12p			1058-12p			1058-12p			1058-12p			1058-12p			958-11a	Time
Ξ	08/27/		\$	08/27/		٦ ر	08/27/		M	09/03/		П	08/27/		Τh	08/27/		\$	08/27/		ď	08/27/		M	09/03/		Day
to	08/27/12 to 09/02/12	to	08/29/12	08/27/12 to 09/02/12	ō	08/28/12	08/27/12 to 09/02/12	ō	09/03/12	09/03/12 to 09/09/12	ō	08/31/12	08/27/12 to 09/02/12	б	08/30/12	08/27/12 to 09/02/12	ť	08/29/12	08/27/12 to 09/02/12	ō	08/28/12	08/27/12 to 09/02/12	б	09/03/12	09/03/12 to 09/09/12	to	Date
. د	1×		:30	×		:30	1×		:00	1×		:30	1×		:30	1x		:30	1×		:30	1x		:00	1×		Length
7.30 AIVI	7.56 AM		7:59 AM	W		7:27 AM	-T			M		10:59 AM	F		12:00 PM	T		11:59 AM	W		10:59 AM	-T			M		Length Aired Days
HOCOOTION	2000000		JSD120330H			JSD120630H						JSD120330H			JSD120330H			JSD120630H			JSD120630H						Ad-ID
																									,		
Ð	2		\$35			\$35			\$4.			\$45			\$45			\$45			\$45	•		\$20			Rate
\$000.00			\$350.00			\$350.00			\$450.00 Credited			\$450.00			\$450.00			\$450.00			\$450.00			\$200.00 Credited			Reconciliation
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WISH Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

NVOICE

Advertiser Estimate Number | 2246 Product POL/Joe Donnelly For US Senate (D) Political

Sales Region	Sales Office F	Account Executive Petry Philadelphia	Station	
National	Petry/Philadelphia	etry Philadelphia	WISH	

nvoice #	201686-1
nvoice Date	09/09/12
nvoice Month	September 2012
nvoice Period	08/27/12 - 09/03/12

Page 3 of 8

	National	sales Region
Τ,	NI-12	O Cardo
	Detry/Dhiladelphia	Salas Office
_	Petry Philadelphia	Account Executive Petry Philadelphia
	WISH	Station

Order Flight	Deal #	Alt Order#	Order#
08/28/12 - 09/03/12		06846970	201686

ס		Special Handling
₽	Cash	Billing Type
5	Broadcast	Billing Calendar

Washington, DC 20001-3796 USA

Floor 1

650 Massachusetts Avenue NW Buying Time Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

28	27	26	25	24	23	22	21	20	Line 19
HSIM HSIM	HSIM HSIM	WISH HSIW	HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	Channel WISH
Soap Rotator	Soap Rotator	Soap Rotator	Anderson Cooper	Anderson Cooper	Anderson Cooper	Anderson Cooper	Anderson Cooper	CBS This Morning @7a	Description CBS This Morning @7a
1227-2p	1227 <i>-</i> 2p	1227-2p	357-5p	357-5p	357-5p	357-5p	357-5p	7-8a	Time 7-8a
08/27/12 to 09/02/12 1x W 08/29/12 :30 to	08/27/12 to 09/02/12 1x Tu 08/28/12 :30 to	09/03/12 to 09/09/12 1x <i>M</i> 09/03/12 :00 to	08/27/12 to 09/02/12 1x F 08/31/12 :30 to	08/27/12 to 09/02/12 1x Th 08/30/12 :30 to	08/27/12 to 09/02/12 1x W 08/29/12 :30 to	08/27/12 to 09/02/12 1x Tu 08/28/12 :30 to	09/03/12 to 09/09/12 1x M 09/03/12 :30 to	08/27/12 to 09/02/12 1x F 08/31/12 :30 to	20
1:29 PM	1:29 PM	<u>A</u>	4:21 PM	4:28 PM	4:40 PM	4:39 PM	7:29 AM	7:40 AM	Length Aired Days Ad-ID
JSD120630H	JSD120330H		JSD120630H	JSD120630H	JSD120630H	JSD120630H	JSD120630H	JSD120630H	Ad-ID
\$600.00	\$600.00	\$300.00 Credited	\$300.00	\$300.00	\$300.00	\$300.00	\$350.00	\$350.00	Rate Recor
1	4	ited 1		4	1	1	_	1	Reconciliation Ref #



HSIM Remit Address:

Main: (317) 923-8888 Chicago, IL 60693

90359 Collections Center Drive Billing: (317) 923-8888

INVOICE

Advertiser POL/Joe Donnelly For US Senate (D) Product Political Estimate Number 2246	1	
NT	Advertiser	
	Product	Political
	Estimate Number	

	Invoice #	201686-1
For US Senate (D)	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/03/12

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

ı		
	Order#	201686
	Alt Order#	06846970
	Deal #	
	Order Flight	08/28/12 - 09/03/12

Pro		Special Handling
Adv	Cash	Billing Type
IDB	Broadcast	Billing Calendar

Washington, DC 20001-3796 USA

Floor 1

650 Massachusetts Avenue NW Attention: Accounts Payable

Buying Time

Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

37			36			35 5			34			ၓ			32			31			30			29			28	Line
HSIM	HSIM		WISH	HSIM		HSIM	HSIM		HSIW	HSIW		HSIM	HSIM		HSIM	HSIM		HSIW	HSIM		HSIM	MSIM		HSIW	MSIM		HSIW	Channel
News 8 @6			News 8 @6			News 8 @6			Noon News			Soap Rotator			Soap Rotator			Soap Rotator	Description									
558-630p			558-630p			558-630p			1158a-1230p			1158a-1230p			1158a-1230p			1158a-1230p			1227-2p			1227-2p			1227-2p	Time
	V	08/27/1		겁	08/27/1		Z	09/03/1		TI	08/27/1		≷	08/27/1		Tu	08/27/1		Z	09/03/1		71	08/27/1		Τh	08/27/1		Day
ð	08/29/12	08/27/12 to 09/02/12	ť	08/28/12	08/27/12 to 09/02/12	ť	09/03/12	09/03/12 to 09/09/12	ਰ	08/31/12	08/27/12 to 09/02/12	ð	08/29/12	08/27/12 to 09/02/12	ਰੱ	08/28/12	08/27/12 to 09/02/12	ð	09/03/12	09/03/12 to 09/09/12	₫	08/31/12	08/27/12 to 09/02/12	₽	08/30/12	08/27/12 to 09/02/12	to	Date
	:30	1x		:30	1×		:30	1x		:30	1x		:30	1x		:30	1x		:00	1×		:30	1×		:30	1x		Length
	5:58 PM	W		6:28 PM	-T		12:14 PM	M		12:11 PM	F		12:25 PM	W		12:21 PM	-T			M		1:29 PM	F		12:29 PM	T		Length Aired Days
	JSD120630H			JSD120330H			JSD120630H			JSD120630H	-		JSD120330H			JSD120630H						JSD120630H			JSD120630H			Ad-ID
	\$6			\$6			\$6			\$6			\$6			\$6			3 €			\$6			\$6			Rate
	\$600.00			\$600.00			\$650.00			\$650.00			\$650.00			\$650.00			90.00			\$600.00			\$600.00			771
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Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

NVOICE

Advertiser POL/Joe Donnelly For US Senate (D)
Product Political
Estimate Number 2246

	Invoice #	201686-1
)	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/03/12

Page 5 of 8

Station	WISH	
Account Executive	Account Executive Petry Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

Order Flight	Deal#	Alt Order#	Order#
08/28/12 - 09/03/12		06846970	201686

ס		Special Handling
Þ	Cash	Billing Type
=	Broadcast	Billing Calendar

Washington, DC 20001-3796 USA

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW

Floor 1

Billing Address:

L		
Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

46		45			4			43			42			41			40			39			38			37	Line
HSIW	HSIW	HSIW	WISH		WISH	MSIM		HSIW	HSIM		HSIW	MSH		HSIM	HSIM		HSIM	HSIM		HSIW	HSIM		HSIW	HSIM		HSIM	
Entertainment Tonight		Entertainment Tonight			News 8 @ 530p			News 8 @ 530p			News 8 @ 530p			News 8 @ 530p			News 8 @ 530p			News 8 @6			News 8 @6			News 8 @6	Channel Description
728-8p		728-8p			530-6p			530-6p			530-6p			530-6p			530-6p			558-630p			558-630p			558-630p	Time
ť	08/27/12 to 09/02/12 Tu 08/28/12	to	M 09/03/12	09/03/12 to 09/09/12	to	F 08/31/12	08/27/12 to 09/02/12	to	Th 08/30/12	08/27/12 to 09/02/12	to	W 08/29/12	08/27/12 to 09/02/12	to	Tu 08/28/12	08/27/12 to 09/02/12	to	M 09/03/12	09/03/12 to 09/09/12	to	F 08/31/12	08/27/12 to 09/02/12	to	Th 08/30/12	08/27/12 to 09/02/12	to	Day Date
	:30 1x		:00	×		:30	1x		:30	1x		:30	1x		:30	1x		:30	1×		:30	1×		:30	1×		Length
	-T 7:46 PM			M		5:38 PM	F		5:52 PM			5:38 PM	W		5:45 PM	-T		6:11 PM	M		6:15 PM	F		6:21 PM	T		Length Aired Days Ad-ID
	JSD120630H					JSD120630H			JSD120330H			JSD120330H			JSD120630H			JSD120330H			JSD120630H			JSD120630H			Ad-ID
	\$600.00		\$600.00 Credited			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			Rate F
			Credited																								Reconciliation
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Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

INVOICE

Advertiser POL/Joe Donnelly For US Senate (D)
Product Political
Estimate Number 2246

Invoice #	201686-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	21/20/60 - 21/22/80

Page 6 of 8

Station	WISH	
Account Executive	Account Executive Petry Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

Order Flight	Deal #	Alt Order#	Order#
08/28/12 - 09/03/12		06846970	201686

Pro		Special Handling
A	Cash	Billing Type
ē	Broadcast	Billing Calendar

Washington, DC 20001-3796

Floor 1

Buying Time Attention: Accounts Payable

650 Massachusetts Avenue NW

Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

55	Ş	7		53			52			51			50			49			48			47			46	Line
HSIM	4410	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIW	HSIM		HSIM	HSIM		HSIW	HSIM		HSIW	Channe
CBS Evening News	News of Cop	Nowe 8 Offi		News 8 @5p			News 8 @5p			News 8 @5p			News 8 @5p			Entertainment Tonight			Entertainment Tonight			Entertainment Tonight			Entertainment Tonight	Channel Description
630-7p	0-000	5-530b		5-530p			5-530p			5-530p			5-530p			728-8p			728-8p			728-8p			728-8p	Time
M 09/03/12 :00 to	09/03/12 to 09/09/12 1x M	F 08/31/12 :30 5:14 PM JSp120330H	08/27/12 to 09/02/12 1xF	to	Th 08/30/12 :30 5:21 PM эsp120630н	08/27/12 to 09/02/12 1xT	to	W 08/29/12 :30 5:20 PM JSD120630H	08/27/12 to 09/02/12 1xW	to	Tu 08/28/12 :30 5:27 PM JSD120630H	08/27/12 to 09/02/12 1x -T	to	М 09/03/12 :30 7:39 PM JSD120630H	09/03/12 to 09/09/12 1x M	to	F 08/31/12 :30 7:46 PM JSD120330H	08/27/12 to 09/02/12 1xF	to	Th 08/30/12 :30 7:41 PM JSD120630H	08/27/12 to 09/02/12 1xT	to	W 08/29/12 :30 7:40 PM JSD120630H	08/27/12 to 09/02/12 1xW	to	Day Date Length Aired Days Ad-ID
\$600.00 Credited		\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			Rate Reconciliation
1		1			>			-						1			-1			_			1			Ref#



HSIW Remit Address:

Main: (317) 923-8888 Billing: (317) 923-8888 90359 Collections Center Drive Chicago, IL 60693

Billing Address:

INVOICE

Estimate Number	Product	Advertiser
2246	Political	POL/Joe Donnelly For US Senate (D)

Invoice Date 09/09/12 Invoice Month September 2012 Invoice Period 08/27/12 - 09/03/12	Invoice #	201686-1
	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/03/12

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

(Deal #	Alt O	Order#
Alt Order #)rder#		er#
000+0070	00010	06846970	201686

г=		Special Handling
_	Cash	Billing Type
	Broadcast	Billing Calendar

Washington, DC 20001-3796

Floor 1

650 Massachusetts Avenue NW Buying Time Attention: Accounts Payable

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

	63			62			61			60			59			58			57			56			55	Line
HSIW	HSIM	HSIM		HSIW	HSIM		HSIM	HSIM		HSIM	HSIW		HSIM	HSIM		HSIM	MSIM		HSIM	HSIM		HSIM	HSIW		HSIW	Channel
	News 8 @ 11 M-F			News 8 @ 11 M-F			News 8 @ 11 M-F			News 8 @ 11 M-F			CBS Evening News	Description												
	11-1135p			11-1135p			11-1135p			11-1135p			630-7p	Time												
09/03/12 M		Τh	08/27/12		V	08/27/12		Tu	08/27/12		Z	09/03/12		F	08/27/12		Th	08/27/12		V	08/27/12		Tu	08/27/12		Day
09/03/12 to 09/09/12 M 09/03/12	to	08/30/12	08/27/12 to 09/02/12	ť	08/29/12	08/27/12 to 09/02/12	ť	08/28/12	08/27/12 to 09/02/12	ť	09/03/12	09/03/12 to 09/09/12	ť	08/31/12	08/27/12 to 09/02/12	ť	08/30/12	08/27/12 to 09/02/12	ť	08/29/12	08/27/12 to 09/02/12	to	08/28/12	08/27/12 to 09/02/12	to	Date
:30		:30	1x		:30	1×		:30	1×		:30	1×		:30	1x		:30	1×		:30	1x		:30	1x		Length
11:23 PM		11:49 PM	T		11:20 PM	W		11:27 PM	-T		6:51 PM	M		6:52 PM	F		6:59 PM	T		6:52 PM	W		6:59 PM	-T		Length Aired Days
JSD120630н		วรบ120330H			JSD120330H			JSD120630H			JSD120630H			JSD120630H			JSD120630H			JSD120630H			JSD120630H			Ad-ID
																										Rate
\$900.00		\$900.00			\$900.00			\$900.00			\$700.00			\$700.00			\$700.00			\$700.00			\$700.00			le l
0		0			0			0			0			0			0			0			0			Reconciliation
					_						_			_			1					*	-1			Ref#



Remit Address:

90359 Collections Center Drive **WISH** Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

NVOICE

Estimate Number Advertiser Product 2246 POL/Joe Donnelly For US Senate (D Political

	Invoice #	201686-1
9	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/03/12

Page 8 of 8

National	Sales Region
Petry/Philadelphia	Sales Office
Account Executive Petry Philadelphia	Account Executive
WISH	Station

Order Flight	Deal #	Alt Order #	Order#
08/28/12 - 09/03/12		06846970	201686

Pro		Special Handling
Ad	Cash	Billing Type
īD	Broadcast	Billing Calendar

Buying Time Attention: Accounts Payable

650 Massachusetts Avenue NW

Washington, DC 20001-3796

Floor 1

Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

Ref#

Aired Spots

Line

Channel Description

57

Gross Total \$29,200.00

Agency Commission **Net Amount Due** \$4,380.00

\$24,820.00 Payment Terms 30 Days